



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO038775

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 33172 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO038775

PO Date: 1/19/18

Due Date: 1/25/18

Purchase Order
Revision:

Revision Date:

Ship-To Contact: Baker, Diane
dbaker@dartaero.com

Via: Fedex Economy

Pymt Terms: Net 30

Freight Terms: Collect

Special Comments:

MAILED
JAN-23-2018

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	MS21083N3		Nut	Firmed	1/25/18	100 Ea	0 Ea	100 Ea	\$0 15/Ea	\$15.00
2	MS21083N6		Nut	Firmed	1/25/18	30 Ea	0 Ea	30 Ea	\$0 53/Ea	\$15.90
3	NAS1149F0863P		Washer	Firmed	1/25/18	200 Ea	0 Ea	200 Ea	\$0 08/Ea	\$16.00
4	MS21044N8		Nut, Self-Lock 500-20, UNJF-3B	Firmed	1/25/18	50 Ea	0 Ea	50 Ea	\$0 40/Ea	\$20.00
5	AN5-7		Hex Head Cap Screw	Firmed	1/25/18	50 Ea	0 Ea	50 Ea	\$0 46/Ea	\$23.00
6	AN315-5R		Nut 5/16-24	Firmed	1/25/18	170 Ea	0 Ea	170 Ea	\$0 09/Ea	\$15.30
7	MS35426-14		SS Wing Nut	Firmed	1/25/18	50 Ea	0 Ea	50 Ea	\$2.60/Ea	\$130.00
8	AN960-6		Flat Washer	Firmed	1/25/18	500 Ea	0 Ea	500 Ea	\$0 03/Ea	\$15.00
9	NAS1149F0863P		Connector, Plug (P2)	Firmed	1/25/18	4 Ea	0 Ea	4 Ea	\$28.37/Ea	\$113.48
10	AN4-21A		Bolt	Firmed	1/25/18	50 Ea	0 Ea	50 Ea	\$0 44/Ea	\$22.00
11	AN5-50A		Bolt	Firmed	1/25/18	8 Ea	0 Ea	8 Ea	\$7.67/Ea	\$61.36
12	AN5-7		Hex Head Cap Screw	Firmed	1/25/18	100 Ea	0 Ea	100 Ea	\$0 46/Ea	\$46.00
13	M39029/63-368		Contacts, Sockets (P1000)	Firmed	1/25/18	60 Ea	0 Ea	60 Ea	\$0 28/Ea	\$16.80
14	MS17984-C405		Pin, Quick Release	Firmed	1/25/18	10 Ea	0 Ea	10 Ea	\$10 09/Ea	\$100.90
15	MS17984-C418		Quick Release Pin	Firmed	1/25/18	20 pcs	0 pcs	20 pcs	\$12 94/pcs	\$258.80

Plex 1/23/18 1:22 PM dart.baker.diane



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PURCHASE ORDER PO038775

Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
16	MS20601-AD4W10		Rivet	Firmed	1/25/18	200 Ea	0 Ea	200 Ea	\$1.40/Ea	\$280.00
17	MS20601-AD4W8		Rivet	Firmed	1/25/18	150 Ea	0 Ea	150 Ea	\$0.18/Ea	\$27.00
18	MS21069-5		Anchor Nuts	Firmed	1/25/18	20 Ea	0 Ea	20 Ea	\$1.11/Ea	\$22.20
19	MS21920-28		Clamp	Firmed	1/25/18	10 Ea	0 Ea	10 Ea	\$19.99/Ea	\$199.90
20	MS24693-C48		Screw	Firmed	1/25/18	500 Ea	0 Ea	500 Ea	\$0.04/Ea	\$20.00
21	MS27039-1-21		Screw	Firmed	1/25/18	100 Ea	0 Ea	100 Ea	\$0.20/Ea	\$20.00
22	MS27039C1-08		Screw	Firmed	1/25/18	500 Ea	0 Ea	500 Ea	\$0.27/Ea	\$135.00
23	MTA106D		Gauge Master Switch	Firmed	1/25/18	8 Ea	0 Ea	8 Ea	\$8.10/Ea	\$64.80
			MANUFACTURER PART: MTA106D MSTEEL-A2-B0.500X1.250 NEWARK PART: 69K7015							
24	NAS1330C3KB116		Rivnut	Firmed	1/25/18	60 Ea	0 Ea	60 Ea	\$1.07/Ea	\$64.20
25	NAS1515H3L		Washer	Firmed	1/25/18	400 Ea	0 Ea	400 Ea	\$0.05/Ea	\$20.00
26	CR3524-5-3		Rivet, Countersunk	Firmed	1/25/18	500 Ea	0 Ea	500 Ea	\$1.05/Ea	\$525.00
Line Item Note SHIP FEDEX overnight - account #151793240										
27	MS21073L5		Anchor Nut	Firmed	1/25/18	30 Ea	0 Ea	30 Ea	\$0.89/Ea	\$26.70
Grand Total:									\$2,274.34	

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 1/23/18 1:22 PM dart baker diane

Handwritten signature/initials



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJ7L7B

PAGE 1 OF 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO038775		DATE 03/19/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	150	MS20601AD4W8 RIVET, BLIND ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2001C00300 LOT# : 85910355 LOT QTY: 11 **REF: MS20601-AD4W8 **CUST PN: MS20601AD4W8 <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>			0.180	EA	139	11	1.98
CONTINUED									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



JJ7L7B

PAGE 2 OF 2

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DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS	
PO038775		03/19/18	FEDX INTL ECON COLL	NET 30	FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA				
		*** SHIPPED 1 CTN *** # 1=CTN 2.00 Lb / 0.91 Kg 431748604337 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 8X8X4				
						SUBTOTAL : 1.98
						HANDLING : 0.00
						DISC/ALL : 0.00
						INCM FRT : 0.00
						FREIGHT : 0.00
						TOTAL : 1.98USD
from B7S425	SHIPPED ON 03/19/18					U.S. CURRENCY
form #16007.000303	**CONSOLIDATION# 1H5VSF					

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



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CANADA K6A 1K7



ORDER NO. PO038775		DATE 03/19/18	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
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		*** SHIPPED 1 CTN *** # 1=CTN 2.00 Lb / 0.91 Kg 431748604337 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 8X8X4					

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TEXTRON**Aerospace Fasteners**

Aerospace Fasteners Division of Textron Inc.

1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA**PACKING LIST**Order No: S0249213 Page: 1
Order Date: 11/17/00
Print Date: 02/15/01

Sold To: 10015341

Ship To: 19000244

M&M AEROSPACE HARDWARE
PO BOX 025263
MIAMI, FL 33102-5263
USAM&M AEROSPACE HARDWARE
10000 N.W. 15TH TERRACE
MIAMI, FL 33172
USA

Salespersons: 110

Purchase Order: 0P2066

Credit Terms: 1%10,30
1%10, Net 30Ship Via: Watkins
FOB Point: Origin - Collect

Remarks:

Ln	Item Number	Site	T Location	Lot/Serial	Qty Open	Promised
					Qty to Ship	UM Shipped
1	CR9162-4-08	1600				EA 02/01/01
	Customer Item:	MS20601AD4W8				
		A1005		85910355	12100.0	()

**Test Reports Enclosed
Do Not Destroy****CERTIFICATION****ATTENTION: PURCHASING DEPARTMENT**

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

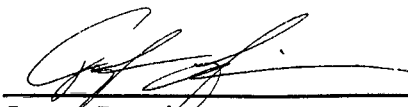
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0038775

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP DATE
17	11	EA	MS20601AD4W8	MS20601-AD4W8	85910355	CHERRY AERO SANTA AN	11815			


Jason Lewis
Senior Director, Global Quality

03/19/18

Inv # 03/19/18